



GENERAL INFORMATION **CITY OF FRISCO, TEXAS**

COMPETITIVE SEALED BID NO. 0412-007

Pickups and Cab & Chassis

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DOCUMENTS ARE DUE TO THE OFFICE OF THE PURCHASING AGENT PRIOR TO:  
**1/7/2005 @ 2:00PM**

***NO LATE BIDS WILL BE ACCEPTED***

**ORIGINAL AND ONE COPY REQUIRED**  
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DOCUMENTS
MAY BE DELIVERED OR MAILED
TO:

**CITY OF FRISCO
TOM JOHNSTON, PURCHASING AGENT
6891 MAIN STREET
FRISCO, TX 75034**

PRE-BID CONFERENCE:

**CITY OF FRISCO CITY HALL
6891 MAIN STREET
FRISCO, TX 75034
"room"
"Date & Time"**

FOR ADDITIONAL INFORMATION CONCERNING THIS BID PLEASE CONTACT:

**Tom Johnston C.P.M.
Purchasing Agent
tjohnston@friscotexas.gov
972 335 1695 x155**

**Jean Stelatella
Buyer
jstelatella@friscotexas.gov
972 335 1695 x131**



CITY OF FRISCO

COMPETITIVE SEALED BID NUMBER 0412-007

Pickups and Cab & Chassis

BIDDER MUST SUBMIT ORIGINAL BID PLUS ONE "COPY" TO FACILITATE EVALUATION. IF A "COPY" IS NOT SUBMITTED WITH THE ORIGINAL, YOUR BID MAY BE CONSIDERED AS "NON-RESPONSIVE TO SPECIFICATIONS" AND MAY NOT BE CONSIDERED FOR FURTHER EVALUATION.

The City of Frisco (the "City") is accepting Competitive Sealed Bids for Pickups and Cab & Chassis
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It is the policy of the City to involve small businesses and qualified minority/woman owned businesses to the greatest extent possible in the procurement of goods, equipment, services, and construction projects.

Bid must be received by 1/7/2005 at 2:00 PM BY THE PURCHASING AGENT'S OFFICE. NO BID WILL BE ACCEPTED AFTER THAT DATE AND TIME. ALL BIDS RECEIVED AFTER THIS DATE AND TIME WILL BE CONSIDERED UNRESPONSIVE.

Bids will be publicly opened and read at the Frisco City Hall located at 6891 Main Street, Frisco, Texas 75034 on 1/7/2005 at 2:05 PM.

Write the competitive sealed bid number 0412-007, name of bid, Pickups and Cab & Chassis and the name of your organization on the outer envelope.

Bids are to be submitted in accordance with the attached City specifications and the "General Conditions of Bidding" attached hereto. Each bidder is required to fill in every blank; failure to do so may be used as a basis for rejection of a bid. The City reserves the right to reject any or all bids, to waive formalities, or to proceed otherwise when in the best interest of the City.

SEE ATTACHED SPECIFICATIONS/BID FORM

The successful bidder may be required to execute a written contract.

The City will have the right and option to extend the term of the contract for four (4) additional one (1) year periods upon the same terms and conditions. The City will also have the right and option to terminate the contract upon thirty (30) days written notice.

GENERAL CONDITIONS OF BIDDING

1. INSTRUCTIONS: These instructions apply to all bids/proposals and become a part of the terms and conditions of any bid/proposal submitted and any agreement entered into subsequent thereto, unless exception is taken in writing by bidder when submitting bid.

BIDDING

2. FORM: Bidders must submit original and one (1) copy of the sealed bid/written quote/proposal to the Purchasing Agent prior to response due date/time. Failure to submit the additional copy may result in the bid being declared unresponsive to specification and may not be further evaluated.
3. PRICING: Price(s) quoted must be held firm for a minimum of ninety (90) days from the date of bid closing. In the case of estimated requirement contract bid, the prices must remain firm for the period as specified in the bid. "Discount from list" bids are not acceptable unless specifically requested in the bid.
4. QUANTITIES: In the case of estimated requirements contract bid, quantities appearing are estimated as realistically as possible. However, the City reserves the right to increase, decrease or delete any item or items of material to be furnished while continuing to pay the price quoted on this bid regardless of quantity. The successful bidder shall have no claim against the City for anticipated profits for the quantities called for, diminished, or deleted.
5. ERROR-QUANTITY: Bids must be submitted on units of quantity specified, extended, and show total. In the event of discrepancies in extension, the unit prices shall govern.
6. F.O.B./DAMAGE: Quotations shall be bid F.O.B. delivered to the designated Municipal Facility, Frisco, Texas and shall include all delivery and packaging costs. The City assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City.
7. DELIVERY PROMISE-PENALTIES: Bids MUST show the number of calendar days required to place the material in the possession of the City. Do not quote shipping dates.
When delivery delay can be foreseen, the bidder shall give prior written notice to the City, who shall have the right, in its sole discretion, to extend the delivery date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the City to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting bidder.
8. BIDDER SHALL PROVIDE: With this bid response, the bidder shall provide all documentation required. Failure to provide this information may result in rejection of bid.
9. ALTERING/WITHDRAWAL OF BIDS: Bids cannot be altered or amended after submission deadline. The signer of the bid, guaranteeing authenticity, must initial any interlineations alteration, or erasure made before opening time. No bid may be withdrawn after opening time without first submitting a written reason to the Purchasing Manager and obtaining the Purchasing Manager's approval.
10. PRESENTATION OF BIDS: No oral, telegraphic, telephonic, e-mailed, or facsimile bids will be considered at this time. All bids must be submitted in a sealed envelope.
11. CORRESPONDENCE: This bid number must appear on ALL correspondence, inquiries, bid submittal documents, etc. pertaining to this Invitation for Bid.

12. ADDENDA: Any interpretations, corrections or changes to this Invitation for Bid and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Frisco Purchasing Division. An attempt will be made to mail, fax, or e-mail any addenda to all who are known to have received a copy of this Invitation for Bid. Bidders shall acknowledge receipt of all addenda in the designated area on the bid document. It is the responsibility of the bidder to ensure receipt of all addenda and to include the changes in this bid document.
13. LATE BIDS: Bids received by the City after submission deadline shall be returned unopened and will be considered void and unacceptable. The City is not responsible for lateness of mail, carrier, etc.
14. BID OPENINGS: All bids submitted will be read at the City's regularly scheduled bid opening for the designated project. However the reading of a bid at bid opening should not be construed as a comment on the responsiveness of such bid or as any indication that the City accepts such bid as responsive.

The City will make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, City of Frisco Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The City will notify the successful bidder upon award of the contract and according to state law, all bids received will be available for inspection at that time, unless otherwise provided by law.

15. BID TABULATION: Bidders desiring a copy of the bid tabulation may request it by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. You can also download a copy on our website, www.friscotexas.gov. If you have any questions, please contact the City of Frisco, Purchasing Division, at (972) 335-5555 x250.
16. PROTESTS: All protests regarding the bid solicitation process must be submitted in writing to the City within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications.

This limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the City Manager within in five (5) days of the staff recommendation memo. Unless otherwise provided by law, all staff recommendations will be made available for public review prior to consideration by the City Council.
17. BID AWARD: The City reserves the right to award a separate contract to separate bidders for each item/group or to award one contract for the entire bid. Unless stipulated in the attached bid specifications, the contract will be awarded to the lowest responsible bidder or to the bidder who provides the goods or services specified herein at the best value for the City in compliance with Texas Local Government Code, Section 252.043.
18. CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the City.

PERFORMANCE

19. MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - A. Have adequate financial resources, or the ability to obtain such resources as required;
 - B. Be able to comply with the required or proposed delivery schedule;
 - C. Have a satisfactory record of performance;
 - D. Have a satisfactory record of integrity and ethics; and

E. Be otherwise qualified and eligible, as determined by the City, to receive an award.

The City may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

20. ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City.
21. SPECIFICATION-SAMPLES: Any catalog, brand name, or manufacturer's reference used is considered to be descriptive, not restrictive, and is indicative of the type and quality the City desires to purchase. Bids on brands of like nature and quality may be considered unless specifically excluded. If bidding on other than reference, bid must certify article offered is equivalent to specifications and it is subject to approval by the using department and the Purchasing Division. Samples, if required, shall be furnished free of expense to the City. SAMPLES SHOULD NOT BE ENCLOSED WITH BID UNLESS REQUESTED.
22. TESTING: An agent so designated, by the City, without expense to the City, may perform testing at the request of the City or any participating entity.
23. PACKAGING: Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free shipment and storage.
24. DELIVERY: Deliveries will be acceptable only during normal working hours at the designated City Municipal Facility. The place of delivery shall be set forth in the purchase order. The terms of this agreement are "no arrival, no sale".
25. TITLE AND RISK OF LOSS: The title and risk of loss of goods shall not pass to the City until the City actually receives and takes possession of the goods at the point(s) of delivery.
26. PATENT RIGHTS: The Bidder agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.

PURCHASE ORDERS AND PAYMENT

27. PURCHASE ORDERS: A purchase order(s) shall be generated by the City Purchasing Agent to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. The City will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.
28. BID SECURITY/BOND REQUIREMENTS: If required, bid security shall be submitted with bids. Any bid submitted without bid bond, or cashiers/certified check, shall be considered non-responsive and will not be considered for award. Performance and/or payment bonds, when required, shall be submitted to the City, prior to commencement of any work pursuant to the agreement provisions.
29. FUNDING: The City is a home-rule municipal corporation operated and funded on an October 1 to September 30 basis, accordingly, the City reserves the right to terminate, without liability to the City, any contract for which funding is not available.
30. TAXES: The City is exempt from Federal Manufacturer's Excise, and State sales taxes. TAX MUST NOT BE INCLUDED IN BID PRICING. Tax exemption certificates will be executed by the City and furnished upon request by the Finance Division.
31. PAYMENT TERMS: Payment terms are Net 30 unless otherwise specified by the City in this document. Prompt payment discounts may be used by the City in determining the lowest responsible bidder.

32. **INVOICES:** Invoices must be submitted by the successful bidder in duplicate to the City of Frisco, Finance Division, 6891 Main Street, Frisco, Texas 75034.

CONTRACT

33. **CONTRACT PERIOD/RENEWAL OPTIONS:** In the case of an annual contract bid, the contract shall be for a predetermined period as specified in the Invitation for Bids. If a clause for option to renew for additional period(s) is(are) included, renewal(s) will be based solely upon the option and written agreement between both the City and the Contractor. Either party dissenting will terminate the contract in accordance with its initial specified term.
34. **INTERLOCAL AGREEMENT:** Successful bidder agrees to extend prices to all entities that have entered into or will enter into joint purchasing Interlocal Cooperation Agreements with the City. The City is a participating member of the Collin County Governmental Purchasing Forum (the "Forum"). As such, the City has executed Interlocal Agreements, as permitted under Section 791.025 of the Texas Government Code with certain other governmental entities in Collin County authorizing participation in a cooperative purchasing program. The successful bidder may be asked to provide products/services, based upon bid price, to any other participant in the Forum.
35. **AUDIT:** The City reserves the right to audit the records and performance of successful bidder during the term of the contract and for three (3) years thereafter.
36. **SUCCESSFUL BIDDER SHALL:** Defend, indemnify and save harmless the City and all its officers, agents and employees and all entities, their officers, agents and employees who are participating in this contract from all suits, actions or other claims of any character, name and description brought for or on account of any injuries, including death, or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, officer, director, representative, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against the City and participating entities growing out of such injury or damages.
37. **TERMINATION FOR DEFAULT:** The City reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to: (1) meet delivery schedules; or (2) otherwise performs in accordance with these specifications. Breach of contract or default authorizes the City to, among other things, award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.
38. **ACCEPTABILITY:** All articles enumerated in the bid shall be subject to inspection by a City officer or employee designated for the purpose. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent who shall have the right to reject the whole or any part of the same. Work determined to be contrary to specifications must be replaced by the bidder and at its expense. All disputes concerning quality of supplies utilized in the performance of this bid will be determined solely by the City Purchasing Agent or designated representative.
39. **REMEDIES:** The successful bidder and the City agree that each party has all rights, duties, and remedies available as stated in the Uniform Commercial Code and any other available remedy, whether in law or equity.
40. **VENUE:** This contract will be governed and construed according to the laws of the State of Texas. This contract is performable in Collin County, Texas.

41. SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
42. NO PROHIBITED INTEREST: The bidder acknowledges and represents they are aware of the laws and City Charter regarding conflicts of interest. The City Charter states in part that "No officer, whether elected or appointed, or any employee, whether full or part time, of the City shall have a substantial financial interest, direct or indirect, in any contract, other than employment contracts, with the City; or have a substantial financial interest, direct or indirect in the sale to the City of any land, materials, supplies or services....."
43. FORCE MAJEURE: If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract, then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonable within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

S P E C I F I C A T I O N

½ TON STANDARD CAB PICKUP SHORT BED

The specifications listed are **MINIMUM REQUIREMENTS** and are intended to govern in general the size and type of equipment desired. **IF YOUR PROPOSED EQUIPMENT DOES NOT MEET OR EXCEED THESE MINIMUM REQUIREMENTS, YOUR BID MAY NOT BE CONSIDERED.**

The unit shall be furnished complete and ready to use. All items not specifically mentioned, but are required for a complete unit, shall be furnished. All items appearing in the manufacturer's regular published specifications are assumed to be included in the bidder's proposal. Any addition, deletions, or variations from the manufacturer's regular published specifications must be outlined in an attached letter. A copy of the regular specifications should be included with this bid reply.

Design, strength, quality of material, and workmanship shall conform to the highest standards of manufacturing and engineering practices.

IF YOUR EQUIPMENT EXCEEDS OUR MINIMUM REQUIREMENTS, YOU SHOULD STATE IN DETAIL THE MANNER IN WHICH SUCH EQUIPMENT EXCEEDS OUR MINIMUM REQUIREMENTS. THIS INFORMATION IS FOR PURPOSES OF CLARIFICATION AND WILL NOT BE AN EVALUATIVE FACTOR.

The unit bid must comply with all Federal, State, County, and Local laws concerning this type of equipment. The unit shall contain all standard safety equipment. Bidder may be required to furnish evidence that the unit bid meets or exceeds these requirements.

In addition to meeting other bid requirements of the City of Frisco, the equipment bid shall be delivered to the Fleet Services Department, 6726 Walnut Street Frisco, Texas. Before acceptance of the equipment, all specified items must be present on the equipment, and proper instruction manuals, Manufacturer's Statement of Origin (if applicable), and an odometer statement (if applicable) shall be presented upon delivery. **NO EXCEPTIONS TO THIS PARAGRAPH WILL BE ALLOWED.**

Dealer name, logos, or other nomenclature other than that installed at the factory will not be attached to nor made part of any new equipment furnished under this specification.

No equipment will be accepted until it is fully serviced by an authorized dealer and delivered in operational condition. Should it be determined upon delivery the equipment is deficient in any respect, the dealer and/or manufacturer will, at no cost to the City, correct the deficiencies.

NO ALTERNATE BID WILL BE CONSIDERED UNLESS SPECIFICALLY AUTHORIZED IN THIS BID DOCUMENT.

SPECIFICATIONS

½ TON STANDARD CAB PICKUP SHORT BED

DESIGN:

Make: _____ Model: _____ Delivery: _____

The awarded vendor shall supply a DORA to the City of Frisco Purchasing Department no more than fifteen (15) calendar days after receipt of Purchase Order.

INTERIOR:

1. Manufacturer's standard production interior color.
2. Upholstery, standard vinyl or cloth. TBD at time of order.
3. Front seat, standard.
4. Floor mat, full cover, standard.
5. Cigarette lighter.
6. Factory installed, standard AM/FM stereo radio with clock.
7. Gauges, standard.
8. Factory installed air conditioning, integral with heater and defroster.

EXTERIOR:

1. Manufacturer's standard production white exterior color.
2. Front bumper, standard.
3. Tinted glass throughout.
4. Mirrors: Outside left and right.
5. Rear bumper: Step design.
6. Body style: Fleet side Short Bed.
7. Cab style: Standard cab.

ENGINE: V6, 4.2L minimum, LEV Certified.

Make: _____ **Model:** _____
_____ CID/Liter and _____ rated HP at _____ RPM

TRANSMISSION: 4-speed automatic, minimum.

Make: _____ **Model:** _____

GVWR: 6,000 pounds minimum.

TIRES: Factory installed, standard, black sidewall only. Full size spare, mounted.

ALTERNATOR:

Alternator _____ **amp** **Battery** _____ **CCA**

FUEL: Standard capacity. Tank _____ gallons.

WARRANTY: State warranty on material, workmanship, paint and mounting.

SPECIFICATION

½ TON STANDARD CAB PICKUP LONG BED

The specifications listed are **MINIMUM REQUIREMENTS** and are intended to govern in general the size and type of equipment desired. **IF YOUR PROPOSED EQUIPMENT DOES NOT MEET OR EXCEED THESE MINIMUM REQUIREMENTS, YOUR BID MAY NOT BE CONSIDERED.**

The unit shall be furnished complete and ready to use. All items not specifically mentioned, but are required for a complete unit, shall be furnished. All items appearing in the manufacturer's regular published specifications are assumed to be included in the bidder's proposal. Any addition, deletions, or variations from the manufacturer's regular published specifications must be outlined in an attached letter. A copy of the regular specifications should be included with this bid reply.

Design, strength, quality of material, and workmanship shall conform to the highest standards of manufacturing and engineering practices.

IF YOUR EQUIPMENT EXCEEDS OUR MINIMUM REQUIREMENTS, YOU SHOULD STATE IN DETAIL THE MANNER IN WHICH SUCH EQUIPMENT EXCEEDS OUR MINIMUM REQUIREMENTS. THIS INFORMATION IS FOR PURPOSES OF CLARIFICATION AND WILL NOT BE AN EVALUATIVE FACTOR.

The unit bid must comply with all Federal, State, County, and Local laws concerning this type of equipment. The unit shall contain all standard safety equipment. Bidder may be required to furnish evidence that the unit bid meets or exceeds these requirements.

In addition to meeting other bid requirements of the City of Frisco, the equipment bid shall be delivered to the Fleet Services Department, 6726 Walnut Street Frisco, Texas. Before acceptance of the equipment, all specified items must be present on the equipment, and proper instruction manuals, Manufacturer's Statement of Origin (if applicable), and an odometer statement (if applicable) shall be presented upon delivery. **NO EXCEPTIONS TO THIS PARAGRAPH WILL BE ALLOWED.**

Dealer name, logos, or other nomenclature other than that installed at the factory will not be attached to nor made part of any new equipment furnished under this specification.

No equipment will be accepted until it is fully serviced by an authorized dealer and delivered in operational condition. Should it be determined upon delivery the equipment is deficient in any respect, the dealer and/or manufacturer will, at no cost to the City, correct the deficiencies.

NO ALTERNATE BID WILL BE CONSIDERED UNLESS SPECIFICALLY AUTHORIZED IN THIS BID DOCUMENT.

SPECIFICATIONS

½ TON STANDARD CAB PICKUP LONG BED

DESIGN:

Make: _____ Model: _____ Delivery: _____

The awarded vendor shall supply a DORA to the City of Frisco Purchasing Department no more than fifteen (15) calendar days after receipt of Purchase Order.

INTERIOR:

9. Manufacturer's standard production interior color.
10. Upholstery, standard vinyl or cloth. TBD at time of order.
11. Front seat, standard.
12. Floor mat, full cover, standard.
13. Cigarette lighter.
14. Factory installed, standard AM/FM stereo radio with clock.
15. Gauges, standard.
16. Factory installed air conditioning, integral with heater and defroster.

EXTERIOR:

8. Manufacturer's standard production white exterior color.
9. Front bumper, standard.
10. Tinted glass throughout.
11. Mirrors: Outside left and right.
12. Rear bumper: Step design.
13. Body style: Fleet side Long Bed.
14. Cab style: Standard cab.

ENGINE: V8 4.6L minimum, LEV Certified.

Make: _____ **Model:** _____
_____ CID/Liter and _____ rated HP at _____ RPM

TRANSMISSION: 4-speed automatic, minimum.

Make: _____ **Model:** _____

GVWR: 6,000 pounds minimum.

TIRES: Factory installed, standard, black sidewall only. Full size spare, mounted.

ALTERNATOR:

Alternator _____ **amp** **Battery** _____ **CCA**

FUEL: Standard capacity. Tank _____ gallons.

WARRANTY: State warranty on material, workmanship, paint and mounting.

S P E C I F I C A T I O N

½ TON EXTENDED CAB PICKUP SHORT BED

The specifications listed are **MINIMUM REQUIREMENTS** and are intended to govern in general the size and type of equipment desired. **IF YOUR PROPOSED EQUIPMENT DOES NOT MEET OR EXCEED THESE MINIMUM REQUIREMENTS, YOUR BID MAY NOT BE CONSIDERED.**

The unit shall be furnished complete and ready to use. All items not specifically mentioned, but are required for a complete unit, shall be furnished. All items appearing in the manufacturer's regular published specifications are assumed to be included in the bidder's proposal. Any addition, deletions, or variations from the manufacturer's regular published specifications must be outlined in an attached letter. A copy of the regular specifications should be included with this bid reply.

Design, strength, quality of material, and workmanship shall conform to the highest standards of manufacturing and engineering practices.

IF YOUR EQUIPMENT EXCEEDS OUR MINIMUM REQUIREMENTS, YOU SHOULD STATE IN DETAIL THE MANNER IN WHICH SUCH EQUIPMENT EXCEEDS OUR MINIMUM REQUIREMENTS. THIS INFORMATION IS FOR PURPOSES OF CLARIFICATION AND WILL NOT BE AN EVALUATIVE FACTOR.

The unit bid must comply with all Federal, State, County, and Local laws concerning this type of equipment. The unit shall contain all standard safety equipment. Bidder may be required to furnish evidence that the unit bid meets or exceeds these requirements.

In addition to meeting other bid requirements of the City of Frisco, the equipment bid shall be delivered to the Fleet Services Department, 6726 Walnut Street Frisco, Texas. Before acceptance of the equipment, all specified items must be present on the equipment, and proper instruction manuals, Manufacturer's Statement of Origin (if applicable), and an odometer statement (if applicable) shall be presented upon delivery. **NO EXCEPTIONS TO THIS PARAGRAPH WILL BE ALLOWED.**

Dealer name, logos, or other nomenclature other than that installed at the factory will not be attached to nor made part of any new equipment furnished under this specification.

No equipment will be accepted until it is fully serviced by an authorized dealer and delivered in operational condition. Should it be determined upon delivery the equipment is deficient in any respect, the dealer and/or manufacturer will, at no cost to the City, correct the deficiencies.

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SPECIFICATIONS

½ TON EXTENDED CAB PICKUP SHORT BED

DESIGN:

Make: _____ Model: _____ Delivery: _____

The awarded vendor shall supply a DORA to the City of Frisco Purchasing Department no more than fifteen (15) calendar days after receipt of Purchase Order.

INTERIOR

1. Manufacturer's standard production interior color.
2. Upholstery, standard vinyl or cloth. TBD at the time of order.
3. Front seat, standard; fold down rear seat.
4. Floor mat, full cover, standard.
5. Cigarette lighter.
6. Factory installed, standard AM/FM stereo radio with clock.
7. Gauges, standard.
8. Factory installed air conditioning, integral with heater and defroster.

EXTERIOR:

1. Manufacturer's standard production white exterior color.
2. Front bumper, standard.
3. Tinted glass throughout.
4. Mirrors: Trailer towing style, outside, left and right.
5. Rear bumper: Step design.
6. Body style: Fleet side Short Bed.
7. Cab style: Extended cab.

ENGINE: V8 4.6L minimum, LEV Certified.

Make: _____ **Model:** _____
_____ CID/Liter and _____ rated HP at _____ RPM

TRANSMISSION: 4-speed automatic, minimum.

Make: _____ **Model:** _____

GVWR: 6,000 pounds minimum.

TIRES: Factory installed, standard, black sidewall only. Full size spare, mounted.

ALTERNATOR:

Alternator _____ **amp** **Battery** _____ **CCA**

FUEL: Standard capacity. Tank _____ gallons.

WARRANTY: State warranty on material, workmanship, paint and mounting.

S P E C I F I C A T I O N

¾ TON EXTENDED CAB PICKUP, LONG BED

The specifications listed are **MINIMUM REQUIREMENTS** and are intended to govern in general the size and type of equipment desired. **IF YOUR PROPOSED EQUIPMENT DOES NOT MEET OR EXCEED THESE MINIMUM REQUIREMENTS, YOUR BID WILL NOT BE CONSIDERED.**

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In addition to meeting other bid requirements of the City of Frisco, the equipment bid shall be delivered to the Fleet Services Department, 6726 Walnut Street Frisco, Texas. Before acceptance of the equipment, all specified items must be present on the equipment, and proper instruction manuals, Manufacturer's Statement of Origin (if applicable), and an odometer statement (if applicable) shall be presented upon delivery. **NO EXCEPTIONS TO THIS PARAGRAPH WILL BE ALLOWED.**

Dealer name, logos, or other nomenclature other than that installed at the factory will not be attached to nor made part of any new equipment furnished under this specification.

No equipment will be accepted until it is fully serviced by an authorized dealer and delivered in operational condition. Should it be determined upon delivery the equipment is deficient in any respect, the dealer and/or manufacturer will, at no cost to the City, correct the deficiencies.

NO ALTERNATE BID WILL BE CONSIDERED UNLESS SPECIFICALLY AUTHORIZED IN THIS BID DOCUMENT.

SPECIFICATIONS

3/4 TON EXTENDED CAB PICKUP, LONG BED

DESIGN:

Make: _____ Model: _____ Delivery: _____

The awarded vendor shall supply a DORA to the City of Frisco Purchasing Department no more than fifteen (15) calendar days after receipt of Purchase Order.

INTERIOR:

1. Manufacturer's standard production interior color.
2. Upholstery, standard.
3. Front seat, standard; fold down rear seat.
4. Floor mat, full cover, standard.
5. Cigarette lighter.
6. Factory installed, standard AM/FM stereo radio with clock.
7. Gauges, standard.
8. Factory installed air conditioning, integral with heater and defroster.

EXTERIOR:

1. Manufacturer's standard production white exterior color.
2. Front bumper, standard.
3. Tinted glass throughout.
4. Mirrors: Trailer towing style, outside, left and right.
5. Differential: Limited slip.
6. Heavy-duty trailer towing package with frame mounted Class III receiver.
7. Rear bumper: Step design.
8. Body style: Fleet side, long bed.
9. Cab style: Extended cab.

ENGINE: V8, Diesel, LEV Certified.

Make: _____ **Model:** _____
_____ CID/Liter and _____ rated HP at _____ RPM

TRANSMISSION: 4-speed automatic, minimum.

Make: _____ **Model:** _____

GVWR: 8600 pounds minimum.

TIRES: Factory installed, standard, black side wall only. Full size spare, mounted.

ALTERNATOR:

Alternator _____ amp Battery _____ CCA

FUEL: Standard capacity. Tank _____ gallons.

WARRANTY: State warranty on material, workmanship, paint and mounting.

S P E C I F I C A T I O N

1 TON REGULAR CAB & CHASSIS with SERVICE BODY

The specifications listed are **MINIMUM REQUIREMENTS** and are intended to govern in general the size and type of equipment desired. IF YOUR PROPOSED EQUIPMENT DOES NOT MEET OR EXCEED THESE MINIMUM REQUIREMENTS, YOUR BID MAY NOT BE CONSIDERED.

The unit shall be furnished complete and ready to use. All items not specifically mentioned, but are required for a complete unit, shall be furnished. All items appearing in the manufacturer's regular published specifications are assumed to be included in the bidder's proposal. Any addition, deletions, or variations from the manufacturer's regular published specifications must be outlined in an attached letter. A copy of the regular specifications should be included with this bid reply.

Design, strength, quality of material, and workmanship shall conform to the highest standards of manufacturing and engineering practices.

IF YOUR EQUIPMENT EXCEEDS OUR MINIMUM REQUIREMENTS, YOU SHOULD STATE IN DETAIL THE MANNER IN WHICH SUCH EQUIPMENT EXCEEDS OUR MINIMUM REQUIREMENTS. THIS INFORMATION IS FOR PURPOSES OF CLARIFICATION AND WILL NOT BE AN EVALUATIVE FACTOR.

The unit bid must comply with all Federal, State, County, and Local laws concerning this type of equipment. The unit shall contain all standard safety equipment. Bidder may be required to furnish evidence that the unit bid meets or exceeds these requirements.

In addition to meeting other bid requirements of the City of Frisco, the equipment bid shall be delivered to the Fleet Services Department, 6726 Walnut Street Frisco, Texas. Before acceptance of the equipment, all specified items must be present on the equipment, and proper instruction manuals, Manufacturer's Statement of Origin (if applicable), and an odometer statement (if applicable) shall be presented upon delivery. **NO EXCEPTIONS TO THIS PARAGRAPH WILL BE ALLOWED.**

Dealer name, logos, or other nomenclature other than that installed at the factory, will not be attached to nor made part of any new equipment furnished under this specification.

No equipment will be accepted until it is fully serviced by an authorized dealer and delivered in operational condition. Should it be determined upon delivery the equipment is deficient in any respect, the dealer and/or manufacturer will, at no cost to the City, correct the deficiencies.

NO ALTERNATE BID WILL BE CONSIDERED UNLESS SPECIFICALLY AUTHORIZED IN THIS BID DOCUMENT.

SPECIFICATIONS

1 TON CREW CAB & CHASSIS with SERVICE BODY

DESIGN:

Make: _____ Model: _____ Delivery: _____

The awarded vendor shall supply a DORA to the City of Frisco Purchasing Department no more than fifteen (15) calendar days after receipt of Purchase Order.

INTERIOR

1. Manufacturer's standard production interior color.
2. Upholstery, standard vinyl.
3. Front seat, standard.
4. Rear seat, standart.
5. Floor mat, full cover, standard.
6. Cigarette lighter.
7. Factory installed, standard AM/FM stereo radio with clock.
8. Gauges, standard.
9. Factory installed air conditioning, integral with heater and defroster.

EXTERIOR:

1. Manufacturer's standard production white exterior color.
2. Front bumper, standard.
3. Tinted glass throughout.
4. Mirrors: Trailer towing style, outside, left and right.
5. Cab style: Crew cab.

CAB to AXLE

60 " or Sufficient to accommodate Service Body

ENGINE: V8, Diesel, LEV Certified.

Make: _____ **Model:** _____
_____ CID/Liter and _____ rated HP at _____ RPM

TRANSMISSION: 4-speed automatic, minimum.

Make: _____ **Model:** _____

GVWR: 12,500 pounds minimum.

TIRES: Factory installed, standard, black sidewall only. Full size spare, mounted.

ALTERNATOR:

Alternator _____ **amp** **Battery** _____ **CCA**

FUEL: Standard capacity. Tank _____ gallons.

SERVICE BODY

Rawson Koenig L60DW89/94 or City approved equal. Low profile, standard design, utility body

COMPARTMENTS:

1. Each side, vertical front, horizontal center and vertical back compartments.
2. All horizontal doors shall have plastic coated cable retainers, or equivalent.
3. All vertical doors shall have positive, spring-loaded door stays, preferred.
4. All compartment doors shall be sealed with automotive quality rubber seal.
5. Vertical compartments shall have adjustable trays with dividers.
6. Right hand horizontal compartment shall have adjustable tray with dividers.
7. Drain troughs required, each side.
8. Paddle handles for compartment doors.
9. All locks on one body shall be keyed alike, three keys per body.

BODY:

1. Compartment layout same each side.
2. Dual rear tire design.
3. Compartment depth, 20 inches minimum
- 4.

WARRANTY: State warranty on material, workmanship, paint and mounting.

NOTICE TO BIDDER/SPECIAL CONDITIONS

Vendor shall supply one parts publication and one maintenance/repair publication (CD-ROM preferred) with delivery of this equipment.

Please complete the following:

The City wishes to be placed on the manufacturer's mailing lists to receive all special bulletins and supplements pertaining to services, repairs, problems, et cetera. Please provide information on the steps needed to accomplish this:

State location nearest to the City of Frisco where warranty work will be performed:

This quote was prepared by:

Signature:

Printed Name:

Title:

Supplemental Information

Texas Government Code Section 2252.002 Non-resident bidders. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

In order to make this determination, please answer the following questions:

1. Address and phone number of your principal place of business:

2. Name and address of principal place of business, and phone number of your company's majority owner:

3. Name and address of principal place of business, and phone number of your company's ultimate parent company:

MINORITY/WOMAN-OWNED BUSINESS PARTICIPATION

It is the policy of the City of Frisco to involve small businesses and qualified minority/women-owned businesses to the greatest extent possible in the procurement of goods, equipment, services and construction projects. To assist us in our record keeping, please list below the names of the minority or woman-owned firms you would be utilizing in this bid, and note the monetary involvement:

| NAME OF FIRM | TELEPHONE # | \$ INVOLVEMENT |
|--------------|-------------|----------------|
| | | |
| | | |
| | | |

AFFIDAVIT OF NO PROHIBITED INTEREST
(Supplemental Information)

(I) (WE), the undersigned declare and affirm that no person or officer in (my) (our) firm, business, corporation, or board has or will have during the term of this contract a prohibited interest as that is defined in City Charter.

(I) (WE) further understand and acknowledge that the existence of a prohibited interest at any time during the term of this contract will render the contract voidable.

Name of Contractor: _____

Title of Officer: _____

Signature of Contractor: _____

Date: _____

ACKNOWLEDGMENT

STATE OF TEXAS *
 *
COUNTY OF COLLIN *

BEFORE ME, the undersigned authority, on this day personally appeared, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of _____, for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN under my hand and seal of office this the _____ day of _____, 2002.

Signature of Notary Public in and for the State of Texas

STAMP

SUPPLEMENTAL INFORMATION

Please provide the following information for contract development.

Is your firm?

- | | | | | |
|------------------------|--------------------------|-----|--------------------------|----|
| 1. Sole Proprietorship | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 2. Partnership | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |
| 3. Corporation | <input type="checkbox"/> | YES | <input type="checkbox"/> | NO |

If company is a sole proprietorship, list the owner's full legal name:

If company is a partnership, list the partner's full legal name(s):

If company is a corporation, list the full legal name as listed on the corporate charter:

Is this firm a minority, or woman-owned business enterprise?

☐ NO ☐ YES If yes, specify (☐) MBE (☐) WBE

Has this firm been certified as a minority/woman-owned business enterprise by any governmental agency? ☐ NO ☐ YES

If yes, specify governmental agency: _____

Date of certification: _____

BIDDER REMINDER LIST:
REQUESTED DOCUMENTATION INCLUDED?
ORIGINAL AND ONE (1) COPY INCLUDED?
ALL BLANKS COMPLETED ON THIS BID FORM?
COMPLETED COMPANY PROFILE/REFERENCES?
COMPLETED SIGNATURE?



CITY OF FRISCO PURCHASING DIVISION

BID FORM

0412-007
Pickups and C&C

| Item | Description | Units | Budgeted Qty. | Unit Cost | Extended Cost | Delivery (In Days) |
|-----------|---|-------|---------------|-----------|---------------|--------------------|
| 1 | ½ Ton Regular Cab Short Bed Pickup per City of Frisco specs. | EA | 10 | | | |
| Option 1A | V8 4.6L minimum, LEV Certified | EA | 6 | | | |
| Option 1B | 40/60 split front seat, cloth | EA | TBD | | | |
| Option 1C | Differential: Limited slip | EA | TBD | | | |
| Option 1D | Heavy-duty trailer towing package with frame mounted Class III receiver | EA | TBD | | | |
| 2 | ½ Ton Regular Cab Long Bed Pickup per City of Frisco specs. | EA | 10 | | | |
| Option 2B | 40/60 split front seat, cloth | EA | TBD | | | |
| Option 2C | Differential: Limited slip | EA | TBD | | | |
| Option 2D | Heavy-duty trailer towing package with frame mounted Class III receiver | EA | TBD | | | |
| 3 | ½ Ton Extended Cab Pickup per City of Frisco spec. | EA | 4 | | | |
| Option 3B | 40/60 split front seat, cloth | EA | TBD | | | |
| Option 3C | Differential: Limited slip | EA | TBD | | | |
| Option 3D | Heavy-duty trailer towing package with frame mounted Class III receiver | EA | TBD | | | |
| Option 3E | 4 wheel Drive | EA | TBD | | | |
| 4 | ¾ Ton Extended Cab Pickup with Diesel per City of Frisco Specs. | EA | 1 | | | |
| 5 | 1Ton Crew C&C with | EA | 4 | | | |

| | | | | | | |
|--|--|--|--|--|--|--|
| | Service Body per City of Frisco specs. | | | | | |
|--|--|--|--|--|--|--|

Due to budgetary constraints, Vendors are required to hold pricing firm until the model year build out date. Please indicate build out date. ½ Ton Pickups: _____

1 Ton C&C: _____

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all product/service upon which prices are extended at the price offered, and upon the conditions in the specifications of the Invitation For Bid.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination to control the price of product/service bid on, or to influence any person or persons to bid or not to bid thereon."

Name of Bidder: _____

Address of Bidder: _____

Telephone Number: _____ Fax: _____

E-mail address: _____

By: _____ (print name) Cash Discount Terms: _____

Title: _____ Federal ID #/SSN #: _____

Signature: _____